Space Network (SN) Web Services Interface (SWSI) Performance Verification Matrix (PVM)

Revision 1

February 2004



National Aeronautics and Space Administration

_____ Goddard Space Flight Center _____ Greenbelt, Maryland



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Change Information Page

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Preface

Direct all comments, questions, or suggestions regarding this document to:

SWSI Product Manager Space Network Project, Code 452 Goddard Space Flight Center Greenbelt, Maryland 20771

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Section 1. Introduction

1.1 Purpose

The Space Network (SN) Web Services Interface (SWSI) Performance Verification Matrix (PVM) is the primary tool for tracking the verification of all the National Aeronautics and Space Administration (NASA) Mission Services Program (MSP) SN Project SWSI requirements documented in 453-SRD-SWSI, the SWSI System Requirements Document (SRD).

1.2 Document Organization

The organization of the SWSI PVM is as follows:

- a. Section 1 "Introduction" provides an introduction to the SWSI PVM. It describes the purpose and organization of the document, and provides the list of applicable documents.
- b. Section 2 "SWSI Requirements" documents the allocation of the SWSI SRD requirements to verification methods and, where applicable, verification cases. It also lists the verification status (e.g., verified, not verified, waived) of each SWSI SRD requirement and the document number of the verification report or other document in which each requirement's verification is documented.

1.3 Maintenance and Control

The information provided in this document is maintained in the SWSI PVM database. This information is extracted from applicable test procedures, test reports, and other applicable documentation. The PVM also identifies all requirement waivers that have been approved by NASA. The first (Original) issue of the PVM document reflected the verification status of the SWSI requirements through SWSI Release 03.1 (General and Network Control Center Data System (NCCDS) functionalities). The final (Revision 1) PVM document is being published at the delivery of SWSI Release 04.1 (Demand Access System (DAS) functionality).

Verification of 191 SWSI SRD requirements has been tracked in the SWSI PVM. Of the 191 SWSI SRD requirements, 178 have passed verification and 13 have not passed verification. Waivers have been granted for the 13 requirements that did not pass verification.

1.4 Requirement Numbers

A SWSI PVM requirement number is based on the SWSI SRD paragraph number in which the requirement is found. For example, requirement number "3.2.2" can be found in the SWSI SRD in paragraph 3.2.2.

1.5 Verification Methods

The following definitions of verification methods are used in the SWSI PVM:

- a. Test. Test is the exercise of SWSI operations to provide performance data against specified requirements. Tests are performed using documented and configuration managed test procedures.
- b. Demonstration. Demonstration is the exercise of basic SWSI functions during the course of operations or the conduct of specific tests. Examples include system data management, or hosting of the SWSI client on multiple platforms.
- c. Inspection. Inspection is the visual examination/investigation of design, product, or documentation to determine compliance with specified requirements.
- d. Analysis. Analysis is a mathematical treatment, including computer analysis or appropriate models, to determine compliance with specified requirements where Test/Demonstration/Inspection are not feasible. Analysis may be combined with test results to provide verification of a requirement.

1.6 Report Format

The following format is used throughout the PVM for each SWSI requirement:

- a. Requirement Number. The requirement number is the SWSI SRD paragraph number. Each applicable requirement number designates a paragraph that contains a contractually binding "shall" statement.
- b. Requirement Text. The requirement text contains the actual requirement statement as specified in the SWSI SRD.
- c. Functionality. There are three types of SWSI requirement functionality:
 - 1. NCCDS. Requirements that specifically relate to the SWSI capability to support the SN customer-NCCDS interface are designated "NCCDS" requirements.
 - 2. DAS. Requirements that specifically relate to the SWSI capability to support the SN customer-DAS interface are designated "DAS" requirements.
 - 3. General. Requirements that are not specifically applicable to either the NCCDS or the DAS functionalities (e.g., installation requirements, security requirements, database management requirements, etc.) are designated "General" requirements.
- d. Requirement Status. This lists the final verification status of the requirement (Verified or Waived). A "Not Verified" entry is an interim state indicating that the requirement has not yet been verified. This is not a requirement final state. The only approved final states for requirement status are either "Verified" (i.e., the requirement passed verification) or "Waived" (i.e., NASA has formally approved a waiver request for the requirement).
- e. Method. This item identifies the method or methods to be used to verify the requirement. Verification methods are described in Section 1.5 above.
- f. Test Case. A requirement verified by "Test" is allocated to a SWSI test case number, or in the case of some DAS-functionality requirements, to a DAS test case number.
- g. Description. This item provides detail regarding the verification of a requirement using the "Demonstration", "Inspection", or "Analysis" method.

- h. Verification Status. This item reflects the status (Pass or Fail) of the test, demonstration, analysis, or inspection that is used to verify the requirement. "Pending" is an interim state used to indicate that the formal attempt to verify a requirement has not yet occurred.
- i. Report. This item contains the document number of the test report in which the verification of the requirement is documented.

1.7 Applicable Documents

- a. Space Network (SN) Web Services Interface (SWSI) System Requirements Document (SRD), 453-SRD-SWSI.
- b. Space Network (SN) Web Services Interface (SWSI) System Design Specification, 453-SDS-SWSI.
- c. Space Network (SN) Web Services Interface (SWSI) Server Operator's Guide, 452-SOG-SWSI.
- d. Space Network (SN) Web Services Interface (SWSI) Security Plan, 450-SP-SWSI.
- e. Space Network (SN) Web Services Interface (SWSI) Server Training package.
- f. SWSI Test Procedures and Reports:
 - 1. SWSI-CONN-001 (System Performance)
 - 2. SWSI-ERROR-001 (SWSI Error Test)
 - 3. SWSI-GCMR-001 (Real Time GCMR)
 - 4. SWSI-GCMR-002 (Test DAS Real-Time Requests)
 - 5. SWSI-LOGON-001 (Logon)
 - 6. SWSI-MISC-001 (Connections and Data Segregation)
 - 7. SWSI-MISC-002 (Client Connections Status)
 - 8. SWSI-MISC-003 (Client processing of RCTD, TTM and AFN Messages and Client Logging)
 - 9. SWSI-MISC-004 (DAS Data Segregation)
 - 10. SWSI-PBKMR-001 (Test PBKMRs)
 - 11. SWSI-PBKR-001 (DAS Playback Planning Test)
 - 12. SWSI-PEND-001 (Test Handling of Pending Events)
 - 13. SWSI-PERF-001 (System Performance)
 - 14. SWSI-RADR-001 (Test Resource Allocation Deletion Requests)
 - 15. SWSI-RADR-002 (Test DAS Resource Allocation Deletion Requests)
 - 16. SWSI-RAMR-001 (Test RAR Modification Requests)
 - 17. SWSI-RAR-001 (Test DAS Resource Allocation Requests)
 - 18. SWSI-RAVAIL-001 (Test Resource Availability Reports)
 - 19. SWSI-SCH-001 (Schedule MA/SA/Cross Tracking and ETE services)

- 20. SWSI-SCH-002 (Schedule New Services)
- 21. SWSI-SCH-003 (Replace, ALT SAR, Clone, Delete, Wait List, TDRSS Set and TSW from scheduling)
- 22. SWSI-SCH-004 (CSN, SBSN, STPT, STMT, MIND Scheduling)
- 23. SWSI-SSCEDIT-001 (Test Editing of SSCs)
- 24. SWSI-START-001 (Initial User Environment Test)
- 25. SWSI-TUT-001 (TDRSS Unscheduled Time (TUT))
- 26. SWSI-UPD-001 (MAF/MAR SERVICES UPD)
- 27. SWSI-UPD-002 (SSAF/SSAR SERVICES UPD)
- 28. SWSI-UPD-003 (KuSAF/KuSAR SERVICES UPD)
- 29. SWSI-UPD-004 (SMAF/SMAR SERVICES UPD)
- 30. SWSI-UPD-005 (KaSAF/KaSAR SERVICES UPD)
- 31. SWSI-UPD-006 (Test UPD Monitoring)
- 32. SWSI-UPD-007 (Test UPD Monitoring)
- 33. SWSI-VECTOR-001 (Create and Transmit Vectors)
- 34. SWSI-VECTOR-002 (Create and Transmit Vectors to DAS)
- 35. SWSI-VECTOR-003 (Test State Vector Error Handling)
- g. DAS Acceptance Test Plan and Procedures, ITT Industries Doc. No. 009-600085.
- h. Space Network (SN) Web Services Interface (SWSI) Installation Engineering Change, EC-8303.
- i. Sun Ultra 2 Series Reference Manual, Sun Microsystems Doc. No. 802-2562-11.
- j. Sun Blade 1000 Service Manual, Sun Microsystems Doc. No. 805-4496-10.
- k. Sun StorEdge A1000 and D1000 Installation, Operations, and Service Manual, Sun Microsystems Doc. No. 806-2624-12.

Section 2. SWSI Requirements

Requirement:	3.2.2			Status:	Verified
Text:		ny SWSI software to be hosted on the SWSI client shall validly execute on any client atform supporting the Java 2.0 Virtual Machine.			General
Method:	Demonstration	Description: Demonstration by Use (on Multiple Platforms)	Status:	Pass
Requirement:	3.2.3			Status:	Verified
Text:		e to be hosted on the SWSI client shall be or accessed by users via electronic media.		Functionality:	General
Method:	Demonstration	Description: Demonstration by Use.		Status:	Pass
Requirement:	3.2.4			Status:	Verified
Text:	Custom developed	I SWSI software shall be designed to facilit	ate future modifications.	Functionality:	General
Method:	Inspection	Description: Inspection of 453-SDS-S Specification.	SWSI, the SWSI System Design	Status:	Pass
Requirement:	3.3.2.2			Status:	Verified
Text:	The SWSI client sh	nall be capable of supporting the Java 2.0 \	Virtual Machine.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use.		Status:	Pass
Requirement:	3.3.2.3			Status:	Verified
Text:	For Internet and O	pen IONET users who will use SN services	s provided via interaction with	Functionality:	NCCDS
	the NCCDS, the S	SWSI Client Workstation shall be capable on the SWSI Open Server applicable to the			
Method:	the NCCDS, the S all connections wit NCCDS.			Status:	
Method: Method:	the NCCDS, the Sall connections wit NCCDS.	h the SWSI Open Server applicable to the	SWSI's interface with the	Status: Status:	Pass
	the NCCDS, the Sall connections wit NCCDS. Test Test	h the SWSI Open Server applicable to the Test Case: SWSI-GCMR-001	SWSI's interface with the Report: SWSI-GCMR-001		Pass Pass
Method:	the NCCDS, the Sall connections wit NCCDS. Test Test Test	h the SWSI Open Server applicable to the Test Case: SWSI-GCMR-001 Test Case: SWSI-SCH-003	SWSI's interface with the Report: SWSI-GCMR-001 Report: SWSI-SCH-003	Status:	Pass Pass Pass

Requirement:	3.3.2.4				Status:	Verified
Text:	the DAS, the SWS	or Internet and Open IONET users who will use SN services provided via interaction with the DAS, the SWSI Client Workstation shall be capable of establishing and sustaining all connections with the SWSI Open Server applicable to the SWSI's interface with the DAS.				
Comments:	ITT Doc. No. 028-6	documented in DAS Acceptance Test Rep 600085. 3.3.2.4 regression tested during SWSI Fin				
Method:	Test	Test Case: SWSI-CONN-001	Report:	SWSI-CONN-001	Status:	Pass
Method:	Demonstration	Description: Demonstrated by Use do	uring DAS Test	Case Q1	Status:	Pass
Requirement:	3.3.2.5				Status:	Verified
Text:	NCCDS, the SWS	users who will use SN services provided volume is users who will use SN services provided volume is users who will use SN services provided volume is users who will use SNSI Backend Server applicable to the	ablishing and s	ustaining all	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case: SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case: SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass
Requirement:	3.3.2.6				Status:	Verified
Text:	the SWSI client sh	users who will use SN services provided vall be capable of establishing and sustaining rver applicable to the SWSI's interface with	ng all connection		Functionality:	DAS
Comments:	Tests, ITT Doc. No	documented in DAS Acceptance Test Report 0. 028-600086. 3.3.2.6 regression tested during SWSI Fin		•		
Method:	Test	Test Case: SWSI-CONN-001	Report:	SWSI-CONN-001	Status:	Pass
	Demonstration	Description: Demonstrated by Use do	· DAOT (0 00	Status:	Daga

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1	Requirement:	3.3.3.1				Status:	Verified
	Text:	the NCCDS, the SWS Server. For these user	IONET users who will use SN services pro I open server shall function as a proxy for the SWSI open server shall be capable ons with the SWSI Backend Server applications.	he SWSI l of establis	Backend Shing and	Functionality:	NCCDS
	Method:	Test	Test Case: SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
	Method:	Test	Test Case: SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
	Method:	Test	Test Case: SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
	Method:	Test	Test Case: SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
	Method:	Test	Test Case: SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass
	Requirement:	3.3.3.2				Status:	Verified
	Text:	and return responses	open server shall route requests from the S from the NCCDS to the SWSI Client Works he IONet Secure Gateway and the SWSI b	station. In	all cases, these	Functionality:	NCCDS
,	Madle e de	T1	Tank Garage OMOLOGME 004	D	OWOL COMP. 004	01-1	D
	Method:		Test Case: SWSI-GCMR-001	•	SWSI-GCMR-001	Status:	
	Method:	Test	Test Case: SWSI-SCH-003	•	SWSI-SCH-003	Status:	Pass
	Method:	Test	Test Case: SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
	Method:	Test	Test Case: SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
	Method:	Test	Test Case: SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass

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Requirement:	3.3.3.3			Status:	Verified	
Text:	the DAS, the SWSI of For these users, the S	For Internet and Open IONET users who will use SN services provided via interaction with the DAS, the SWSI open server shall function as a proxy for the SWSI Backend Server. For these users, the SWSI open server shall be capable of establishing and sustaining all connections with the SWSI Backend Server applicable to the SWSI's interface with the DAS.				
Comments:	DAS test case Q1 doc ITT Doc. No. 028-600	cumented in DAS Acceptance Test Report \ 085.	/ol I: Qualification Tests,			
Method:	Demonstration	Description : Demonstrated by Use during	g DAS Test Case Q1	Status:	Pass	
Requirement:	3.3.3.4			Status:	Verified	
Text:	and return responses	As needed, the SWSI open server shall route requests from the SWSI client to the DAS and return responses from the DAS to the SWSI client. In all cases, these exchanges will be via the IONet Secure Gateway and the SWSI backend server.				
Comments:	DAS test case S6 doo Tests, ITT Doc. No. 02	umented in DAS Acceptance Test Report V 28-600086.	/ol II: Site Acceptance			
Method:	Demonstration	Description: Demonstrated by Use during	g DAS Test Case S6	Status:	Pass	
Requirement:	3.3.4.1			Status:	Verified	
Text:	NCCDS, the SWSI ba	For Closed IONET users who will use SN services provided via interaction with the NCCDS, the SWSI backend server shall be capable of establishing and sustaining all applicable connections with the NCCDS.				
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status:	Pass	
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass	
Method:	Test	Test Case: SWSI-TUT-001	Report: SWSI-TUT-001	Status:	Pass	
Method:	Test	Test Case: SWSI-UPD-001	Report: SWSI-UPD-001	Status:	Pass	
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass	

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Requirement:	3.3.4.2			Status:	Verified
Text:	For Closed IONET us the SWSI backend s connections with the	Functionality:	DAS		
Comments:	DAS test case S6 do Tests, ITT Doc. No.	ocumented in DAS Acceptance Test Repo 028-600086.	ort Vol II: Site Acceptance		
Method:	Demonstration	Description: Demonstrated by Use do	uring DAS Test Case S6	Status:	Pass
Requirement:	3.3.4.3			Status:	Verified
Text:	the NCCDS, the SV applicable connection	en IONET users who will use SN services VSI backend server shall be capable of each ons with the NCCDS. In all cases, these each server will be VSI open server.	stablishing and sustaining all xchanges between Internet	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case: SWSI-TUT-001	Report: SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-001	Report: SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass
Requirement:	3.3.4.4			Status:	Verified
Text:	the DAS, the SWSI applicable connection	en IONET users who will use SN services backend server shall be capable of estabons with the DAS. In all cases, these exchand the SWSI backend server will be via server.	olishing and sustaining all anges between Internet and	Functionality:	DAS
Comments:	DAS test case S6 do Tests, ITT Doc. No.	ocumented in DAS Acceptance Test Repo 028-600086.	ort Vol II: Site Acceptance		
Method:	Demonstration	Description: Demonstrated by Use du	uring DAS Test Case S6	Status:	Pass

Requirement:	3.3.4.5			Status:	Verified		
Text:		et and Open IONET users, the SWSI bac ections with the SWSI open server via the		Functionality:	General		
Method:	Demonstration	Description: Demonstration by Use.		Status:	Pass		
Requirement:	3.4.1			Status:	Verified		
Text:		n of Internet, Open IONET and Closed IC be capable of supporting simultaneous of 3.1.		Functionality:	General		
Method:	Test	Test Case: SWSI-MISC-001	Report: SWSI-MSIC-001	Status:	Pass		
Requirement:	3.4.2.1			Status:	Verified		
Text:		Il communications between the SWSI open server and the SWSI backend server shall be hanneled through the IONet Secure Gateway.					
Method:	Inspection	Description: Inspection of 453-SDS-Specification.	SWSI, the SWSI System Design	Status:	Pass		
Requirement:	3.4.2.2			Status:	Verified		
Text:		ng with each other, the SWSI open serve bloy protocols or communications technic ateway.		Functionality:	General		
Method:	Inspection	Description: Inspection of 453-SDS-Specification.	SWSI, the SWSI System Design	Status:	Pass		
Requirement:	3.4.2.3			Status:	Verified		
Text:		require the IONet Secure Gateway to m changes, or in response to the addition		Functionality:	General		
Method:	Inspection	Description: Inspection of 453-SDS-Specification.	SWSI, the SWSI System Design	Status:	Pass		

Requirement: 3.4.3.1 Status: Verified

Text: For any SWSI client at any time, the SWSI shall be capable of communicating with either the NCCDS located in the operational NCC environment or with the NCCDS located in the ANCC. Refer to 3.7. This implies that the SWSI will be capable of simultaneously

communicating with the operational NCCDS for some clients and with the ANCC's NCCDS

for other clients.

Requirement: 3.4.3.2 Status: Verified

Text: All communications between the SWSI and the NCCDS shall comply with 451-ICD- **Functionality:** NCCDS

NCCDS/MOC.

Method:	Test	Test Case:	SWSI-ERROR-001	Report:	SWSI-ERROR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-LOGON-001	Report:	SWSI-LOGON-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-002	Report:	SWSI-MSIC-002	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-004	Report:	SWSI-SCH-004	Status:	Pass
Method:	Test	Test Case:	SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass
Method:	Test	Test Case:	SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass

Requirement:	3.4.3.3			Status: Verified
Text:	The SWSI shall of Time (TUT) info Protocol/Internet will not use Nas of its communication.	Functionality: NCCDS		
Method:	Test	Report: SWSI-TUT-001	Status: Pass	
Requirement:	3.4.3.4a			Status: Verified
Text:	(refer to Table 4) needed to config	SWSI shall establish communications conne 03 of 451-ICD-NCCDS/MOC) and automati gure the services. In particular, the SWSI shall recommended the RCCDS Schedules.	cally transmit any messages nall automatically transmit	Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status: Pass
Requirement:	3.4.3.4b			Status: Verified
Text:	As needed, the Street to Table 40 needed to config Performance Date connection.	Functionality: NCCDS		
Method:	Test	Test Case: SWSI-UPD-001	Report: SWSI-UPD-001	Status: Pass
Method: Method:		Test Case: SWSI-UPD-001 Test Case: SWSI-UPD-002	Report: SWSI-UPD-001 Report: SWSI-UPD-002	Status: Pass Status: Pass
	Test		•	
Method:	Test Test	Test Case: SWSI-UPD-002	Report: SWSI-UPD-002	Status: Pass

Requirement:	3.4.3.5	Status: Verified
	For all applicable message formats and message format parameters, the SWSI shall exercise the "full support" customer options. The SWSI will not exercise the "baseline" customer options.	Functionality: NCCDS

Method: Test	Test Case: SWSI-SCH-004	Report: SWSI-SCH-004	Status: Pass
Requirement: 3.4.3.6			Status: Verified

Text: For all applicable message formats and message format parameters, the SWSI shall exercise the "normal user" options. The SWSI will not exercise the "Shuttle" options.

Method:	Test	Test Case:	SWSI-ERROR-001	Report:	SWSI-ERROR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-LOGON-001	Report:	SWSI-LOGON-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-002	Report:	SWSI-MSIC-002	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-004	Report:	SWSI-SCH-004	Status:	Pass
Method:	Test	Test Case:	SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass
Method:	Test	Test Case:	SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass

Requirement: 3.4.4	Status: Verified
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Text: All communications between the SWSI and the DAS shall comply with 451-ICD-DAS/SWSI. Functionality: DAS

Comments: SWSI 3.4.4 traces to DAS 3.3.1.a, tested in DAS Test Case Q13. DAS 3.3.1.a failed

verification. DAS waiver DAS-W10 was approved by NASA.

SWSI requirement 3.4.4 passed verification during SWSI Final Acceptance Testing.

Method:	Test	Test Case:	SWSI-CONN-001	Report:	SWSI-CONN-001	Status:	Pass
Method:	Test	Test Case:	SWSI-GCMR-002	Report:	SWSI-GCMR-002	Status:	Pass
Method:	Test	Test Case:	SWSI-PBKMR-001	Report:	SWSI-PBKMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-PBKR-001	Report:	SWSI-PBKR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-PEND-001	Report:	SWSI-PEND-001	Status:	Pass
Method:	Test	Test Case:	SWSI-RADR-001	Report:	SWSI-RADR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-RADR-002	Report:	SWSI-RADR-002	Status:	Pass
Method:	Test	Test Case:	SWSI-RAMR-001	Report:	SWSI-RAMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-RAR-001	Report:	SWSI-RAR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-RAVAIL-001	Report:	SWSI-RAVAIL-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SSCEDIT-001	Report:	SWSI-SSCEDIT-001	Status:	Pass
Method:	Test	Test Case:	SWSI-START-001	Report:	SWSI-START-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-006	Report:	SWSI-UPD-006	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-007	Report:	SWSI-UPD-007	Status:	Pass
Method:	Test	Test Case:	SWSI-VECTOR-002	Report:	SWSI-VECTOR-002	Status:	Pass
Method:	Test	Test Case:	SWSI-VECTOR-003	Report:	SWSI-VECTOR-003	Status:	Pass

Requirement: 3.5.2 Status: Verified

Text: The SWSI servers shall be capable of successful operation using the power available within the NCC facility. The SWSI servers shall not require either a quantify or quality of electric power that exceeds the capabilities of the NCC facility.

Method: Inspection Description: Inspection of Sun Ultra 2 Series Reference Manual, Sun Doc. No. Status: Pass

802-2562-11; Sun Blade 1000 Service Manual, Sun Doc. No. 805-4496-10; and Sun StorEdge A1000 and D1000 Install., Ops., and

Functionality: General

Service Manual, Sun Doc. No. 806-2624-12.

Requirement: 3.5.3 Status: Verified Text: The SWSI servers shall be capable of successful operation within the ambient Functionality: General temperature and humidity ranges available within the NCC facility. The SWSI servers shall not require modification of either the temperature or humidity control capabilities of the NCC facility. Description: Inspection of Sun Ultra 2 Series Reference Manual, Sun Doc. No. Status: Pass Method: Inspection 802-2562-11; Sun Blade 1000 Service Manual, Sun Doc. No. 805-4496-10; and Sun StorEdge A1000 and D1000 Install., Ops., and Service Manual, Sun Doc. No. 806-2624-12. Status: Verified **Requirement:** 3.5.4.1 Text: The equipment installation shall be documented by an Engineering Change (EC). Functionality: General **Description:** Inspection of WSC EC-8303. Status: Pass Method: Inspection Status: Verified **Requirement:** 3.5.4.2 **Text:** The EC shall list of all necessary power and signal cables. Functionality: General **Description:** Inspection of WSC EC-8303. Status: Pass Method: Inspection Requirement: 3.5.4.3 Status: Verified Text: Cable installation shall be in accordance with the requirements of STDN-SPEC-6, GSFC Functionality: General Specification Installation Requirements for STDN Equipment. **Description:** Inspection of WSC EC-8303. Status: Pass Method: Inspection Requirement: 3.5.4.4 Status: Verified **Text:** All cable fabrication shall be in accordance with the requirements of STDN-SPEC-4. **Functionality:** General Section 3. **Description:** Inspection of WSC EC-8303. Status: Pass Method: Inspection

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Requirement:	3.5.5				Status:	Verified	
Text:		llations shall be in accordance with STDN-SF or STDN Equipment.	PEC-6, Installa	ation	Functionality:	General	
Method:	Inspection	Description: Inspection of WSC EC-8	3303.		Status:	Pass	
Requirement:	3.5.5.1				Status:	Verified	
Text:	Floor panels sha	all be in accordance with the requirements of	STDN-SPEC-	6.	Functionality:	General	
Method:	Inspection	Description: Inspection of WSC EC-	3303.		Status:	Pass	
Requirement:	3.6.2				Status:	Verified	
Text:	Security Requir	The absence of waivers, the SWSI shall satisfy the Baseline Information Technology (IT) Security Requirements applicable to the MSN information category as specified in Appendix A of NPG 2810.1. Function					
Method:	Inspection	Description: Inspection of 450-SP-SN	WSI, the SWS	I Security Plan.	Status:	Pass	
Requirement:	3.6.4				Status:	Verified	
Text:	Network (IONet Protection Policy	of communications via the IONet, the SWSI s () Security Plan, 290-003 and IP Operational y and Requirements, 290-004. However, in 00-003, and 290-004, 290-003 and 290-004 h	Network (ION) ase of conflict	et) Access ts between	Functionality:	General	
Method:	Inspection	Description: Inspection of 450-SP-SN	WSI, the SWS	I Security Plan.	Status:	Pass	
Requirement:	3.7.1				Status:	Verified	
Text:		ort Engineering Interface (EIF) testing, the S\ s to communicate with the ANCC's NCCDS v			Functionality:	NCCDS	
Method:	Test	Test Case: SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass	

Method: Test

Requirement:	3.7.2					Status:	Verified
Text:		e SWSI shall provide customers with the capability to segregate their test data from eir operational data.					NCCDS
Method:	Test	Test Case:	SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Requirement:	3.8.1					Status:	Verified
Text:	(GUI). The ger	neral features provide	SWSI Client software at by the SWSI GUI shoc.: 3.8.1.a through 3.	all include, but n		Functionality:	General
Method:	Test	Test Case:	SWSI-ERROR-001	Report:	SWSI-ERROR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-LOGON-001	Report:	SWSI-LOGON-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-002	Report:	SWSI-MSIC-002	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-004	Report:	SWSI-SCH-004	Status:	Pass
Method:	Test	Test Case:	SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass

Report: SWSI-VECTOR-001

Status: Pass

Test Case: SWSI-VECTOR-001

Requirement:	3.8.2a					Status:	Verified
Text:	•		SWSI client with all user intertional requirements applicable			Functionality:	NCCDS
Method:	Test	Test Case:	SWSI-ERROR-001	Report:	SWSI-ERROR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-LOGON-001	Report:	SWSI-LOGON-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-002	Report:	SWSI-MSIC-002	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-004	Report:	SWSI-SCH-004	Status:	Pass
Method:	Test	Test Case:	SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass
Method:	Test	Test Case:	SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass

Requirement: 3.8.2b Status: Verified

Functionality: DAS

Text: The SWSI shall provide users of the SWSI client with all user interface features

necessary to support the SWSI functional requirements applicable to DAS interactions.

Comments: DAS test case Q1 documented in DAS Acceptance Test Report Vol I: Qualification Tests,

ITT Doc. No. 028-600085.

Method: Demonstration Description: Demonstrated by Use during DAS Test Case Q1 Status: Pass

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Requirement:	3.8.2c			Status:	Verified
Text:	integrated control a of SN services reg with the NCCDS or	ovide users of the SWSI client with user in and information presentation capabilities that ardless of whether the individual services with the DAS (e.g., integrated presentationward services provided via NCCDS intenteractions).	for operationally related groups s are provided via interaction ion of the service	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use		Status:	Pass
Requirement:	3.8.3a			Status:	Verified
Text:		ovide users of the SWSI client with acces of each applicable SWSI communications		Functionality:	General
Method:	Test	Test Case: SWSI-MISC-002	Report: SWSI-MSIC-002	Status:	Pass
Requirement:	3.8.3b			Status:	Verified
Text:	The SWSI shall pro applicable SWSI co	ovide users of the SWSI client with notific onnection changes.	ation when the status of an	Functionality:	General
Method:	Test	Test Case: SWSI-MISC-002	Report: SWSI-MSIC-002	Status:	Pass
Requirement:	3.8.3c			Status:	Verified
Text:		ovide users of the SWSI client with acces provided by the SWSI servers.	s to any available system	Functionality:	General
Method:	Test	Test Case: SWSI-MISC-002	Report: SWSI-MSIC-002	Status:	Pass
Requirement:	3.8.4.1.1a			Status:	Verified
Text:		ovide authorized SWSI administrative per delete customer authorization data.	sonnel with the capability to	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use	(Data Management).	Status:	Pass

Requirement:	3.8.4.1.1b		Status:	Verified
Text:	•	ovide authorized SWSI administrative personnel with the capability to entered customer authorization data.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.1c		Status:	Verified
Text:	The SWSI shall readministrative pers	tain customer authorization data until deleted by authorized SWSI sonnel.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.2a		Status:	Verified
Text:	For each user, the	SWSI shall retain a user ID, a password, and a passphrase.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.2b		Status:	Verified
Text:	For each user, the	SWSI shall retain a list of SICs for the which the user is authorized.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.2c		Status:	Verified
Text:	For each combinate Identifiers (SUPIDI	tion of user and SIC, the SWSI shall retain a list of valid Support ENs).	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.2d		Status:	Verified
Text:	For each user, the the NCCDS, with	SWSI shall retain information indicating whether the user interacts with the DAS, or both.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass

Requirement:	3.8.4.1.2e			Status:	Verified
Text:	Password to be use	on of NCCDS user and SUPIDEN, the SW ed in messages transmitted to the NCCDS necessarily be the same as the User IDs a	. These User IDs and	Functionality:	NCCDS
Method:	Demonstration	Description: Demonstration by Use (I	Data Management).	Status:	Pass
Requirement:	3.8.4.2.1			Status:	Verified
Text:	The SWSI shall pro	vide authorized users with the capability to	logon to the SWSI.	Functionality:	General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.2			Status:	Verified
Text:	The SWSI shall vali entered by the user	idate a user's logon based on the user ID,	password, and passphrase	Functionality:	General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.3			Status:	Verified
Text:		of its entry, the SWSI shall respond to eacer it has been accepted or rejected.	h logon attempt with an	Functionality:	General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.4			Status:	Verified
Text:		ploy digital certificates in this validation pro authority to provide digital certificates to SV		Functionality:	General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.5			Status:	Verified
Text:		w connections to be established between valid user logon from the SWSI client.	a SWSI client and SWSI	Functionality:	General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass

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Requirement:	3.8.4.2.6			Status:	Verified
Text:		ow only NCCDS users to access the SWS ng connections with the NCCDS for the users		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.7			Status:	Verified
Text:		ow only DAS users to access the SWSI DA ections with the DAS for the user.	AS functions. This includes	Functionality:	DAS
Method:	Demonstration	Description: Demonstration by Use.		Status:	Pass
Requirement:	3.8.4.2.8a			Status:	Verified
Text:		, the SWSI shall provide the user with the c erational NCCDS or with the ANCC's NCCI		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.8b			Status:	Verified
Text:	For NCCDS users operational or test	, the SWSI shall provide the user with the data.	apability to select use of	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.9			Status:	Verified
Text:	The SWSI shall pro	ovide users with the capability to log-off.		Functionality:	General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.10			Status:	Verified
Text:	The SWSI shall ma all times.	aintain a record of currently logged-on user	s and log of login attempts at	Functionality:	General

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	4.2.1.2					Status:	Verified
Text:	In all cases, the S any other user's m	WSI shall ensure that nessages or data.	each NCCDS user	is precluded from	m accessing	Functionality:	NCCDS
Method:	Test	Test Case: SV	VSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Requirement:	4.2.2.1					Status:	Verified
Text:	administrative per necessary to perfo service specificati customer in the N	ported by the SWSI, to sonnel with the capab orm the scheduling fur on codes (SSCs) corr CCDS database, and user with the capability alle requests.	pility to create and manction. In particular, esponding to the sethe list of valid SUF	naintain all custor this will include tof SSCs mainta PIDENs for the S	mer data a set of ained for the IC. The SWSI	Functionality:	NCCDS
Method:	Demonstration	Description: De	emonstration by Use	(Data Manager	nent).	Status:	Pass
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Requirement:	4.2.2.2.1a					Status:	Verified
•	The SWSI shall preschedule requests	rovide the user with the Schedule Add Request (RR), Altern	iest (SAR), Schedul	e Delete Reques	st (SDR),	Status: Functionality:	
Requirement: Text: Method:	The SWSI shall proschedule requests Schedule Replace (WLR).	: Schedule Add Requ	uest (SAR), Schedul nate SAR (ASAR), S	e Delete Reques Schedule Wait Li	st (SDR),		NCCDS
Text:	The SWSI shall prescribed by schedule requests Schedule Replace (WLR).	s: Schedule Add Reque Request (RR), Altern	uest (SAR), Schedul nate SAR (ASAR), S VSI-SCH-001	e Delete Reques Schedule Wait Li Report:	st (SDR), st Request	Functionality:	NCCDS Pass
Text:	The SWSI shall preschedule requests Schedule Replace (WLR). Test Test	s: Schedule Add Reque Request (RR), Altern Test Case: SV	uest (SAR), Schedul nate SAR (ASAR), S VSI-SCH-001 VSI-SCH-002	e Delete Reques Schedule Wait Lis Report: Report:	st (SDR), st Request SWSI-SCH-001	Functionality: Status:	Pass Pass
Text: Method: Method:	The SWSI shall proschedule requests Schedule Replace (WLR). Test Test Test Test	s: Schedule Add Reque Request (RR), Altern Test Case: SV Test Case: SV	uest (SAR), Schedul nate SAR (ASAR), S VSI-SCH-001 VSI-SCH-002	e Delete Reques Schedule Wait Lis Report: Report:	st (SDR), st Request SWSI-SCH-001 SWSI-SCH-002	Functionality: Status: Status:	Pass Pass Pass
Method: Method: Method: Method:	The SWSI shall prescribed by schedule requests Schedule Replace (WLR). Test Test Test Test 4.2.2.2.1b Based on the user	s: Schedule Add Reque Request (RR), Altern Test Case: SV Test Case: SV	vest (SAR), Schedul nate SAR (ASAR), S VSI-SCH-001 VSI-SCH-002 VSI-SCH-003	Report: Report: Report: Report:	st (SDR), st Request SWSI-SCH-001 SWSI-SCH-002 SWSI-SCH-003	Functionality: Status: Status: Status:	Pass Pass Pass Verified
Method: Method: Method: Method:	The SWSI shall proschedule requests Schedule Replace (WLR). Test Test Test 4.2.2.2.1b Based on the use to select the SUPlis authorized.	r's logon information,	vest (SAR), Schedul nate SAR (ASAR), S VSI-SCH-001 VSI-SCH-002 VSI-SCH-003 the SWSI shall prove e request from a list	Report: Report: Report: Report: Report:	st (SDR), st Request SWSI-SCH-001 SWSI-SCH-002 SWSI-SCH-003	Status: Status: Status: Status:	Pass Pass Pass Verified NCCDS

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Requirement:	4.2.2.2.1c					Status:	Verified
Text:	For each of these types of schedule requests, the SWSI shall provide the user with the capability to create a new request by copying and editing a previous request.					Functionality:	NCCDS
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.2.1d					Status:	Verified
Text:			requests, the SWSI sh for that type of reques			Functionality:	NCCDS
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.2.1e					Status:	Verified
Text:	compliance with shall not transm	n the applicable tables nit schedule requests	requests, the SWSI shes of 451-ICD-NCCDS/Ito the NCCDS that will on of result and explana	MOC. In particulant in Schedum in MOC. In particular in Schedum in Schedum in MOC. In motion in MOC. In particular in MOC. In particular in MOC. In particular in particul	ar, the SWSI ule Result	Functionality:	NCCDS
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Requirement:	4.2.2.2.1f					Status:	Verified
Text:			e requests to the NCC ilure to pass authoriza		It in a lack of	Functionality:	NCCDS
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	T 4	Test Case:			SWSI-SCH-002		

	4.2.2.2.1g			Status:	VCIIIICU	
Text:	Upon completio transmit the req	n of the user's entry of a request, the SWSI uest.	shall format, store, and then	Functionality:	NCCDS	
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass	
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass	
Requirement:	4.2.2.2.1h			Status:	Verified	
Text:		The SWSI shall retain all stored requests until the request expires according to administrative personnel-specified criteria.				
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass	
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass	
Requirement:	4.2.2.2.3a			Status:	Verified	
•	Schedule Delete	e Request: The SWSI shall ensure that each active event, or to a previously transmitted s		Status: Functionality:		
•	Schedule Delete reference to an	•			NCCDS	
Text:	Schedule Delete reference to an Test	active event, or to a previously transmitted	SAR, ASAR, or RR.	Functionality: Status:	NCCDS	
Method:	Schedule Delete reference to an Test 4.2.2.2.3b Schedule Delete	active event, or to a previously transmitted	SAR, ASAR, or RR. Report: SWSI-SCH-003	Functionality: Status:	NCCDS Pass Verified	
Method:	Schedule Delete reference to an Test 4.2.2.2.3b Schedule Delete events and previous	Test Case: SWSI-SCH-003 Request: SWSI shall provide the user with	SAR, ASAR, or RR. Report: SWSI-SCH-003	Functionality: Status:	NCCDS Pass Verified NCCDS	
Method: Requirement: Text:	Schedule Delete reference to an Test 4.2.2.2.3b Schedule Delete events and prevents and preven	Test Case: SWSI-SCH-003 Request: SWSI shall provide the user with riously transmitted schedule requests.	SAR, ASAR, or RR. Report: SWSI-SCH-003 h displays of the current active	Functionality: Status: Status: Functionality: Status:	NCCDS Pass Verified NCCDS	
Method: Requirement: Text: Method: Requirement:	Schedule Delete reference to an Test 4.2.2.2.3b Schedule Delete events and prevents and prevent	Test Case: SWSI-SCH-003 Request: SWSI shall provide the user with riously transmitted schedule requests.	Report: SWSI-SCH-003 h displays of the current active Report: SWSI-SCH-003 RR contains a valid reference to	Functionality: Status: Status: Functionality: Status:	NCCDS Pass Verified NCCDS Pass Verified	

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Requirement:	4.2.2.2.4b			Status: Verified			
Text:		ice Request: SWSI shall provide the user wind previously transmitted schedule requests		Functionality: NCCDS			
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass			
Requirement:	4.2.2.2.5a			Status: Verified			
Text:		Iternate SAR: SWSI shall ensure that each ASAR contains a valid reference to a reviously transmitted SAR, ASAR, or RR.					
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass			
Requirement:	4.2.2.2.5b			Status: Verified			
Text:	Alternate SAR: schedule reque	SWSI shall provide the user with displays o sts.	f previously transmitted	Functionality: NCCDS			
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass			
Requirement:	4.2.2.2.6a			Status: Verified			
Text:	to a previously	List Request: SWSI shall ensure that each transmitted SAR, ASAR, or RR and that the as been declined by the NCCDS, i.e., the NC of 02.	previously transmitted SAR,	Functionality: NCCDS			
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass			
Requirement:	4.2.2.2.6b			Status: Verified			
Text:		List Request: SWSI shall provide the user we dule requests that indicate whether the req		Functionality: NCCDS			
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass			

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Requirement:	4.2.2.3a			Status: Verified
Text:		rovide the user with the capability to impor must be in a format compatible with the TS DS/MOC.		Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass
Requirement:	4.2.2.3b			Status: Verified
Text:	The SWSI shall p transmission to the	rovide the user with the capability to select ne NCCDS.	t imported TSW files for	Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass
Requirement:	4.2.2.3c			Status: Verified
Text:		within each selected file, the SWSI shall within the thick that to the NCCDS.	verify that the user is	Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass
Requirement:	4.2.2.3d			Status: Verified
Text:	•	elected file, the SWSI shall format the sele iges, and transmit them to the NCCDS.	ected TSWs into one or more	Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass
Requirement:	4.2.2.4			Status: Verified
Text:		uled Time: The SWSI shall retrieve current from the NCCDS and store it so that it is a ers.		Functionality: NCCDS
Method:	Test	Test Case: SWSI-TUT-001	Report: SWSI-TUT-001	Status: Pass

	4.2.2.5.2a			Status:	vermed	
Text:	Upon receipt of an S the SRM has been re	chedule Result Messages (SRM), the seceived.	SWSI shall notify the user that	Functionality:	NCCDS	
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass	
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass	
Requirement:	4.2.2.5.2b			Status:	Verified	
Text:	Upon receipt of an S SRM.	Jpon receipt of an SRM, the SWSI shall provide the user with the capability to review the SRM.				
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass	
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass	
Requirement:	4.2.2.5.2c			Status:	Verified	
Text:		RM, the SWSI shall use the result and tatus information for the request or eve		Functionality:	NCCDS	
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	_	
			Troporti orror corror	Otatao.	Pass	
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:		
Method: Requirement:		Test Case: SWSI-SCH-002	•	Status:		
Requirement:	4.2.2.5.2d Upon receipt of an S	Test Case: SWSI-SCH-002 RM, the SWSI shall provide the user we with the updated status information.	Report: SWSI-SCH-002	Status:	Pass Verified	
Requirement:	4.2.2.5.2d Upon receipt of an S requests or events w	RM, the SWSI shall provide the user w	Report: SWSI-SCH-002	Status:	Pass Verified NCCDS	
Requirement: Text:	4.2.2.5.2d Upon receipt of an S requests or events w	RM, the SWSI shall provide the user with the updated status information.	Report: SWSI-SCH-002	Status: Status: Functionality:	Pass Verified NCCDS Pass	
Requirement: Text: Method: Method:	4.2.2.5.2d Upon receipt of an S requests or events w Test Test	RM, the SWSI shall provide the user weith the updated status information. Test Case: SWSI-SCH-001	Report: SWSI-SCH-002 with the capability to review the Report: SWSI-SCH-001	Status: Status: Functionality: Status: Status:	Pass Verified NCCDS Pass	
Requirement: Text: Method: Method: Requirement:	4.2.2.5.2d Upon receipt of an S requests or events w Test Test 4.2.2.5.2e Upon receipt of an S	RM, the SWSI shall provide the user weith the updated status information. Test Case: SWSI-SCH-001	Report: SWSI-SCH-002 with the capability to review the Report: SWSI-SCH-001 Report: SWSI-SCH-002	Status: Status: Functionality: Status: Status:	Pass Verified NCCDS Pass Pass Verified	

Requirement:	4.2.2.5.3a				Status:	Verified
Text:	Upon receipt of the USM has b	f an User Schedule Messages (USM), the SW been received.	SI shall notify the	e user that	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: S	WSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: S	WSI-SCH-002	Status:	Pass
Requirement:	4.2.2.5.3b				Status:	Verified
Text:	Upon receipt of	on receipt of an USM, the SWSI shall use the USM to update the SWSI's schedule.				
Method:	Test	Test Case: SWSI-SCH-001	Report: S	WSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: S	WSI-SCH-002	Status:	Pass
Requirement:	4.2.2.5.3c				Status:	Verified
Text:		Upon receipt of an USM, the SWSI shall provide the user with the capability to review the updated schedule, including the new USM.				
Method:	Test	Test Case: SWSI-SCH-001	Report: S	WSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: S	WSI-SCH-002	Status:	Pass
Requirement:	4.2.3.1a				Status:	Verified
Text:	User Reacquis Request, Forwa	ovide the user with the capability to enter the fo ition Request, User Reconfiguration Request, ard Link Effective Isotropic Radiated Power (E inded User Frequency Uncertainty Request, Do	Forward Link Sw IRP) Reconfigura	reep ation	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: S	WSI-GCMR-001	Status:	Pass
Requirement:	4.2.3.1b				Status:	Verified
Text:		user's logon information, the SWSI shall provide UPIDEN to be used in the request from a list of			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: S	WSI-GCMR-001	Status:	Pass

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Requirement:	4.2.3.1c			Status: Verified		
Text:		ese types of GCMRs, the SWSI shall provide th specified for that type of request by 451-ICD-N		Functionality: NCCDS		
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass		
Requirement:	4.2.3.1d			Status: Verified		
Text:	the applicable GCMRs to the has been reject	For each of these types of GCMRs, the SWSI shall format the GCMR in compliance with the applicable tables of 451-ICD-NCCDS/MOC. In particular, the SWSI shall not transmit GCMRs to the NCCDS that will result in a GCM Status Message indicating that the GCMR has been rejected by the NCCDS due to invalid formatting or due to reference to an napplicable service type.				
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass		
Requirement:	4.2.3.1e			Status: Verified		
Text:		Il not transmit GCMRs to the NCCDS that will roos due to failure to pass authorization checks.	esult in a lack of response	Functionality: NCCDS		
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass		
Requirement:	4.2.3.1f			Status: Verified		
Text:	Upon completion request.	on of the user's entry of a request, the SWSI sh	all transmit and store the	Functionality: NCCDS		
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass		

Requirement: 4.2.3.2

Text: SWSI shall provide the user with the capability to review the configuration of each currently active service and to use this information in the entry of GCMRs as follows: a.

For each service type, the service configuration display will provide detailed information

For each service type, the service configuration display will provide detailed information at the individual service parameter level. This level of detail is comparable to that of the USM formats specified in 451-ICD-NCCDS/MOC. b. As of service start time, the information in the service configuration display will reflect the initial state of the service as specified in the applicable USM. c. Upon a successful service reconfiguration, the information in the service configuration display will updated to reflect the reconfigured parameter or parameters.

Method: Test Test Case: SWSI-GCMR-001 Report: SWSI-GCMR-001 Status: Pass

Requirement: 4.2.3.3a Status: Verified

Text: Upon receipt of a GCM Status Message, the SWSI shall notify the user that the GCM **Functionality:** NCCDS

Status Message has been received, and show whether the status message indicates that a GCMR was rejected by the NCCDS, rejected by WSC, or accepted by WSC.

Method: Test Test Case: SWSI-GCMR-001 Report: SWSI-GCMR-001 Status: Pass

Requirement: 4.2.3.3b Status: Verified

Text: Upon receipt of a GCM Status Message, the SWSI shall allow the user to view the GCM

Functionality: NCCDS

Status Message.

Requirement: 4.2.3.3c Status: Verified

Text: Upon receipt of a GCM Status Message, the SWSI shall update the information used in the Functionality: NCCDS

service configuration display if the GCM Status Message indicates that the GCMR was

accepted by WSC.

Method: Test Test Case: SWSI-GCMR-001 Report: SWSI-GCMR-001 Status: Pass

Requirement:	4.2.3.4					Status:	Verified
Text:	** Upon receipt of a GCM Disposition Message, the SWSI shall notify the user that the GCM Disposition Message has been received, and show whether the message indicates that a reconfiguration request was acknowledged or not acknowledged by WSC.						
Method:	Test	Test Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Requirement:	4.2.4.2a			· · · · · · · · · · · · · · · · · · ·		Status:	Verified
Text:			capable for receiving on active service on that		e each five	Functionality:	NCCDS
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass
Requirement:	4.2.4.2b					Status:	Verified
Text:	which there is	a logged-on SWSI use	e SWSI shall verify that er. If it does, the SWSI sentation to that user in	shall make the i		Functionality:	NCCDS
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass

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Requirement:	4.2.4.2c			Status:	Verified
Text:	of UPD message are received, dis formats, limit che	ide users with the following capabilities and e information: Default display formats, dynamical splay of most recently received message, usecking of user selected parameters accordinglys, display of UPD data in its "as received" sons.	mic updates as new messages ser customized display ng to user specified criteria,	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-UPD-001	Report: SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-002	Report: SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-003	Report: SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-004	Report: SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-005	Report: SWSI-UPD-005	Status:	Pass
Requirement:	4.2.4.3a			Status:	Verified
Text:		a RCTD message, the SWSI shall verify tha logged-on SWSI user. If it does, the SWSI sCTD message.		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-003	Report: SWSI-MSIC-003	Status:	Pass
Requirement:	4.2.4.3b			Status:	Verified
Text:		e the RCTD message in a file on the Client \	Vorkstation such that it is	Functionality:	NCCDC
	available for late	r processing by customer applications.		•	NCCDS
Method:			Report: SWSI-MSIC-003	Status:	
Method:	Test	er processing by customer applications.		Status:	
Requirement:	Test 4.2.4.4a Upon receipt of a	er processing by customer applications.	Report: SWSI-MSIC-003 o a SUPIDEN for which there is	Status:	Pass Verified

Requirement:	4.2.4.4b				Status:	Verified
Text:		the TTM in a file on the Client Workstation sustomer applications.	uch that it is a	vailable for later	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Requirement:	4.2.4.5				Status:	Verified
Text:		an AFN Message, the SWSI shall verify that i ogged-on SWSI user. If it does, the SWSI sh N.			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Requirement:	4.2.5a				Status:	Verified
Text:		er's logon information, the SWSI shall provide to be used in vectors from a list of SICs for v			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass
Requirement:	4.2.5b				Status:	Verified
Text:	The SWSI shall paltitude of a custo	provide the user with the capability to enter the omer spacecraft.	ne latitude, lon	gitude, and	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass
Requirement:	4.2.5c		-		Status:	Verified
Text:		be capable of converting a user-entered set of a customer spacecraft into a type 8 (stational that spacecraft.			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass

Requirement:					Verified
Text:	The SWSI shall pr	rovide the user with the capability to directly	enter IIRVs.	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-00	Status:	Pass
Requirement:	4.2.5e			Status:	Verified
Text:	The SWSI shall pr	rovide the user with the capability to import t	iles of IIRVs.	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-007	Status:	Pass
Requirement:	4.2.5f			Status:	Verified
Text:	The SWSI shall pr transmission to the	rovide the user with the capability to select on e NCCDS.	one or more IIRVs for	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-00	Status:	Pass
Requirement:	4.3.1.2			Status:	Verified
Text:	In all cases, the S' other user's messa	WSI shall ensure that each DAS user is preages or data.	ecluded from accessing any	Functionality:	DAS
Method:	Test	Test Case: SWSI-MISC-004	Report: SWSI-MISC-004	Status:	Pass
Method:	Test	Test Case: SWSI-SSCEDIT-001	Report: SWSI-SSCEDIT-00	1 Status:	Pass
Requirement:	4.3.1.3			Status:	Verified
Text:	administrative personecessary to interessery to interesser specification code each SIC, the SW	corted by the SWSI, the SWSI shall provide sonnel with the capability to create and main act with the DAS. In particular, this will inclus (SSCs) defining the default service config SI shall be capable of retaining a minimum with the capability to review and reference the	ntain all customer data de a set of service urations for the SIC. For of 10 SSCs. The SWSI shall	Functionality:	DAS
Comments:	SWSI requirement	t 4.3.1.3 regression tested during SWSI Final	al Acceptance Testing.		
Method:	Test	Test Case: SWSI-SSCEDIT-001	Report: SWSI-SSCEDIT-00	1 Status:	Pass
Method:	Demonstration	Description: Demonstration by Use (I	Data Management)	Status:	Pass

Method: Test

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Requirement: Text:					Status: Functionality:	Verified DAS
Comments:	Test Case Q1.1.	2a traces to DAS requirement 3.1.2.2 2 regression tested during SWSI Find				
Method:	Test	Test Case: DAS Q1.1	Report:	DAS Acceptance Test	Status:	Pass
Method:	Test	Test Case: SWSI-RAVAIL-001	Report:	SWSI-RAVAIL-001	Status:	Pass
Requirement:	4.3.2b				Status:	Verified
Text:	Upon receipt of the res response available for	ponse from the DAS, the SWSI shall review.	notify the user	and make the	Functionality:	DAS
Comments:	Test Case Q1.1.	2b traces to DAS requirement 3.1.2.2 2 regression tested during SWSI Finance				
Method:	Test	Test Case: DAS Q1.1	Report:	DAS Acceptance Test	Status:	Pass

Report: SWSI-RAVAIL-001

Status: Pass

Test Case: SWSI-RAVAIL-001

Requirement: 4.3.3a Status: Verified

Text: SWSI shall provide the user with the capability to request the following: Allocation of a specified resource, Deletion of a pending or ongoing resource allocation, Modification of a

of a specified planned event.

Comments: SWSI 4.3.3a traces to DAS 3.1.2.3.1.a (Allocation), 3.1.2.3.2.b - c (Deletion/Mod), and

3.1.2.3.1.h (List planned events/Details specified planned events), verified in DAS Test

pending resource allocation. A list of all currently planned events for the user. The details

Case Q1.2.

SWSI 4.3.3 regression tested during SWSI Final Acceptance Testing.

Method:	Test	Test Case:	DAS Q1.2	Report:	DAS Acceptance Test	Status:	Pass
Method:	Test	Test Case:	SWSI-PEND-001	Report:	SWSI-PEND-001	Status:	Pass
Method:	Test	Test Case:	SWSI-RADR-001	Report:	SWSI-RADR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-RADR-002	Report:	SWSI-RADR-002	Status:	Pass
Method:	Test	Test Case:	SWSI-RAMR-001	Report:	SWSI-RAMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-RAR-001	Report:	SWSI-RAR-001	Status:	Pass

Requirement: 4.3.3b Status: Verified

Text: Upon receipt of the response from the DAS, the SWSI shall notify the user and make the **Functionality:** DAS

response available for review.

Comments: SWSI 4.3.3b traces to DAS 3.1.2.3.1.h (Allocation, List planned events, and Details

specified planned events) and 3.1.2.3.2.d (Deletion/Mod), which are verified in DAS Test

Case Q1.2.

SWSI 4.3.3 regression tested during SWSI Final Acceptance Testing.

Method: Test	Test Case: DAS Q1.2	Report: DAS Acceptance Test	Status: Pass
Method: Test	Test Case: SWSI-PEND-001	Report: SWSI-PEND-001	Status: Pass
Method: Test	Test Case: SWSI-RADR-001	Report: SWSI-RADR-001	Status: Pass
Method: Test	Test Case: SWSI-RAMR-001	Report: SWSI-RAMR-001	Status: Pass
Method: Test	Test Case: SWSI-RAR-001	Report: SWSI-RAR-001	Status: Pass

Requirement:	4.3.4a				Status:	Verified
Text:	Reconfiguration of the	WSI shall provide the user with the capability to request the following: 1) Reconfiguration of the values of a specified list of parameters for an ongoing service; 2) Reacquisition of the return service signal.			Functionality:	DAS
Comments:	Test Case Q1.2.	4a traces to DAS requirement 3.1.2.3.2.c, tested during SWSI Final Acceptance Test		verified in DAS		
Method:	Test	Test Case: DAS Q1.2	Report:	DAS Acceptance Test	Status:	Pass
Method:	Test	Test Case: SWSI-GCMR-002	Report:	SWSI-GCMR-002	Status:	Pass
Requirement:	4.3.4b		-		Status:	Verified
Text:	Upon receipt of the res response available for	ponse from the DAS, the SWSI shall notify review.	the user	and make the	Functionality:	DAS
Comments:	Test Case Q1.2.	4b traces to DAS requirement 3.1.2.3.2.d, tested during SWSI Final Acceptance Test		verified in DAS		
Method:	Test	Test Case: DAS Q1.2	Report:	DAS Acceptance Test	Status:	Pass
Method:	Test	Test Case: SWSI-GCMR-002	Report:	SWSI-GCMR-002	Status:	Pass
Requirement:	4.3.5a				Status:	Verified
Text:	The SWSI shall provide data be enabled or dis	e the user with the capability to request tha sabled.	t DAS use	er performance	Functionality:	DAS
Comments:	Test Case Q4.2.	5a traces to DAS requirement 3.1.7.2.a, who tested during SWSI Final Acceptance Test		ified in DAS		
Method:	Test	Test Case: DAS Q4.2	Report:	DAS Acceptance Test	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-006	Report:	SWSI-UPD-006	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-007	Report:	SWSI-UPD-007	Status:	Pass

Method: Test

Text: Upon receipt of the response from the DAS, the SWSI shall notify the user and make the response available for review. Comments: SWSI requirement 4.3.5b traces to DAS requirement 3.1.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Sta							
Comments: SWSI requirement 4.3.5b traces to DAS requirement 3.1.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Requirement: 4.3.5c Status: Verified Text: If user performance data was enabled, the SWSI shall provide this data to the user as it is received from the DAS. Comments: SWSI requirement 4.3.5c traces to DAS requirement 3.1.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 3.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Requirement: 4.3.5d Report: SWSI-UPD-007 Status: Pass Requirement: 4.3.5d Status: Verified Text: The SWSI shall be capable of receiving one DAS user performance data message per minute for each active service with ongoing DAS support. Comments: SWSI requirement 4.3.5 d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI requirement 4.3.5 d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI requirement 4.3.5 d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI requirement 4.3.5 d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI requirement 4.3.5 d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI requirement 4.3.5 d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing.	•					Status:	Verified
Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Pass Requirement: 4.3.5c Status: Pass Pass Pass Pass Pass Pass Pass Pa	Text:						
Method:TestTest Case:SWSI-UPD-006Report:SWSI-UPD-006Status:PassRequirement:4.3.5cTest Case:SWSI-UPD-007Status:PassText:If user performance data was enabled, the SWSI shall provide this data to the user as it is received from the DAS.Functionality:DASComments:SWSI requirement 4.3.5c traces to DAS requirement 3.1.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing.DAS Acceptance TestStatus:PassMethod:TestTest Case:SWSI-UPD-006Report:SWSI-UPD-006Status:PassMethod:TestTest Case:SWSI-UPD-007Report:SWSI-UPD-007Status:PassRequirement:4.3.5dTest Case:SWSI-UPD-007Status:PassRequirement:4.3.5dStatus:PassComments:SWSI requirement 4.3.5d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing.DAS Acceptance TestStatus:PassMethod:TestTest Case:DAS Q4.2Report:DAS Acceptance TestStatus:Pass	Comments:	Test Case Q4.2.	•		rified in DAS		
Method:TestTest Case:SWSI-UPD-007Report:SWSI-UPD-007Status:PassRequirement:4.3.5cStatus:VerifiedText:If user performance data was enabled, the SWSI shall provide this data to the user as it is received from the DAS.Functionality:DASComments:SWSI requirement 4.3.5c traces to DAS requirement 3.1.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing.Report:DAS Acceptance TestStatus:PassMethod:TestTest Case:SWSI-UPD-006Report:SWSI-UPD-006Status:PassMethod:TestTest Case:SWSI-UPD-007Report:SWSI-UPD-007Status:PassRequirement:4.3.5dStatus:VerifiedText:The SWSI shall be capable of receiving one DAS user performance data message per minute for each active service with ongoing DAS support.Functionality:DASComments:SWSI requirement 4.3.5d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing.Report:DAS Acceptance TestStatus:Pass	Method:	Test	Test Case: DAS Q4.2	Report:	DAS Acceptance Test	Status:	Pass
Requirement: 4.3.5c Text: If user performance data was enabled, the SWSI shall provide this data to the user as it is received from the DAS. Comments: SWSI requirement 4.3.5c traces to DAS requirement 3.1.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: DAS Comments: SWSI shall be capable of receiving one DAS user performance data message per minute for each active service with ongoing DAS support. Comments: SWSI requirement 4.3.5d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass	Method:	Test	Test Case: SWSI-UPD-006	Report:	SWSI-UPD-006	Status:	Pass
Text: If user performance data was enabled, the SWSI shall provide this data to the user as it is received from the DAS. Comments: SWSI requirement 4.3.5c traces to DAS requirement 3.1.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Method: Test: The SWSI shall be capable of receiving one DAS user performance data message per minute for each active service with ongoing DAS support. Comments: SWSI requirement 4.3.5d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass	Method:	Test	Test Case: SWSI-UPD-007	Report:	SWSI-UPD-007	Status:	Pass
received from the DAS. Comments: SWSI requirement 4.3.5c traces to DAS requirement 3.1.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Status: Pass Requirement: 4.3.5d Status: Pass Pass Pass Pass Pass Pass Pass Pa	Requirement:	4.3.5c				Status:	Verified
Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass Method: Test Test Case: SWSI-UPD-006 Report: SWSI-UPD-006 Status: Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Pass Method: Test Test Case: SWSI-UPD-007 Report: SWSI-UPD-007 Status: Pass Pass Pass Pass Pass Pass Pass Pa	Text:	•	· · · · · · · · · · · · · · · · · · ·	s data to	the user as it is	Functionality:	DAS
Method:TestTest Case:SWSI-UPD-006Status:PassMethod:TestTest Case:SWSI-UPD-007Status:PassRequirement:4.3.5dStatus:PassText:The SWSI shall be capable of receiving one DAS user performance data message per minute for each active service with ongoing DAS support.Comments:SWSI requirement 4.3.5d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing.Method:TestTest Case:DAS Q4.2Report:DAS Acceptance TestStatus:Pass	Comments:	Test Case Q4.2.			ified in DAS		
Method:TestTest Case:SWSI-UPD-007Status:PassRequirement:4.3.5dStatus:VerifiedText:The SWSI shall be capable of receiving one DAS user performance data message per minute for each active service with ongoing DAS support.Comments:SWSI requirement 4.3.5d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing.Method:TestTest Case:DAS Q4.2Report:DAS Acceptance TestStatus:Pass	Method:	Test	Test Case: DAS Q4.2	Report:	DAS Acceptance Test	Status:	Pass
Requirement: 4.3.5d Text: The SWSI shall be capable of receiving one DAS user performance data message per minute for each active service with ongoing DAS support. Comments: SWSI requirement 4.3.5d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass	Method:	Test	Test Case: SWSI-UPD-006	Report:	SWSI-UPD-006	Status:	Pass
Text: The SWSI shall be capable of receiving one DAS user performance data message per minute for each active service with ongoing DAS support. Comments: SWSI requirement 4.3.5d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass	Method:	Test	Test Case: SWSI-UPD-007	Report:	SWSI-UPD-007	Status:	Pass
minute for each active service with ongoing DAS support. Comments: SWSI requirement 4.3.5d traces to DAS requirement 3.2.7.2.a, which is verified in DAS Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass	Requirement:	4.3.5d				Status:	Verified
Test Case Q4.2. SWSI 4.3.5 regression tested during SWSI Final Acceptance Testing. Method: Test Test Case: DAS Q4.2 Report: DAS Acceptance Test Status: Pass	Text:			ce data m	essage per	Functionality:	DAS
The state of the s	Comments:	Test Case Q4.2.	·		rified in DAS		
Method: Test	Method:	Test	Test Case: DAS Q4.2	Report:	DAS Acceptance Test	Status:	Pass
	Method:	Test	Test Case: SWSI-UPD-006	Report:	SWSI-UPD-006	Status:	Pass

Report: SWSI-UPD-007

Status: Pass

Test Case: SWSI-UPD-007

Requirement: 4.3.6a

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Text:	SWSI shall pr archived data Deletion of a	Functionality:	DAS			
Comments:	DAS 3.1.5.1.3	traces to DAS 3.1.5.1.3.a, tested in DAS Test Ca 3.a failed verification. DAS waiver DAS-W13 app assed verification during SWSI Final Acceptance	proved by NAS	SA.		
Method:	Test	Test Case: SWSI-PBKMR-001	Report:	SWSI-PBKMR-001	Status:	Pass
Method:	Test	Test Case: SWSI-PBKR-001	Report:	SWSI-PBKR-001	Status:	Pass
Requirement:	4.3.6b				Status:	Verified
Text:		Upon receipt of the response from the DAS, the SWSI shall notify the user and make the response available for review.			Functionality:	DAS
Comments:	DAS 3.1.5.1.3	traces to DAS 3.1.5.1.3.a, tested in DAS Test Ca 3.a failed verification. DAS waiver DAS-W13 app assed verification during SWSI Final Acceptance	proved by NAS	SA.		
Method:	Test	Test Case: SWSI-PBKMR-001	Report:	SWSI-PBKMR-001	Status:	Pass
Method:	Test	Test Case: SWSI-PBKR-001	Report:	SWSI-PBKR-001	Status:	Pass
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Requirement:	4.3.7a				Status:	vermeu
•		rovide the user with the capability to enter and tra	ansmit a state	vector.	Functionality:	
Text:	SWSI shall pr SWSI 4.3.7a t failed verificat	rovide the user with the capability to enter and tratraces to DAS 3.1.2.4.2.a, tested in DAS Test Cation. DAS waiver DAS-W23 approved by NASA. assed verification during SWSI Final Acceptance	ase Q1.3. DA			
	SWSI shall pr SWSI 4.3.7a t failed verificat SWSI 4.3.7 pa	traces to DAS 3.1.2.4.2.a, tested in DAS Test Cation. DAS waiver DAS-W23 approved by NASA.	e Testing.			DAS

Status: Verified

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Requirement:	4.3.7b			Status:	Verified	
Text:	Upon receipt of the re response available for	Functionality:	DAS			
Comments:	3.1.2.4.2.e failed verif	WSI 4.3.7b traces to DAS 3.1.2.4.2.e, tested in DAS Test Case Q1.3. DAS requirement .1.2.4.2.e failed verification. DAS waiver DAS-W23 approved by NASA. WSI 4.3.7 passed verification during SWSI Final Acceptance Testing.				
Method:	Test	Status:	Pass			
Method:	Test	Test Case: SWSI-VECTOR-003	Report: SWSI-VECTOR-003	Status:	Pass	
Requirement:	4.3.8			Status:	Verified	
Text:	specified in the DAS a for review by that user	eipt of a DAS alert, the SWSI shall alert alert message and make the text of the I r. If the DAS alert message does not ap /SI shall alert all users and make the tex / all users.	DAS alert message available ply to a specific user (i.e.,	Functionality:	DAS	
Comments:	passed verification; he NASA.	DAS 3.1.7.1.f and 3.1.7.1.k, tested in DAD owever, DAS 3.1.7.1.f failed. DAS waive erification during SWSI Final Acceptance	er DAS-W09 approved by			
Method:	Test	Test Case: SWSI-PEND-001	Report: SWSI-PEND-001	Status:	Pass	
Requirement:	4.4.1			Status:	Verified	
Text:	database managemer	de a database management capability for the features of the SWSI shall include, but Doc.: 4.4.1a through 4.4.1I).		Functionality:	General	
Method:	Demonstration	Description: Demonstration by Use (I	Data Management).	Status:	Pass	

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Requirement:	4.4.2.1		Status: \	/erified
Text:	requirements for SN	de all data storage and retrieval capabilities necessary to support the services specified herein. This includes the capability to store and to the NCCDS and to the DAS.	Functionality: (General
Method:	Inspection	Description: Inspection of 453-SDS-SWSI, the SWSI System Design Specification.	Status: F	Pass
Requirement:	4.4.2.2		Status: \	/erified
Text:	entered, deleted, or m remainder of the data users authorized for the modification of relative administrative person	/SI shall partition data such that some of the data for that SIC can be nodified only by authorized SWSI administrative personnel while the for that SIC can be entered, deleted, or modified by SWSI client hat SIC. In general, privileges related to entry, deletion, or ely static data such as SSCs will be restricted to authorized SWSI nel while privileges related to entry, deletion, or modification of time-as schedule requests will be restricted to SWSI client users.	Functionality: (General
	dependent data such			
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status : F	^D ass
Method:	Demonstration	·	Status: F	
Requirement:	Demonstration 4.4.2.3 SWSI shall be capable	·		/erified
Requirement: Text:	Demonstration 4.4.2.3 SWSI shall be capable	Description: Demonstration by Use (Data Management). e of automatically purging data related to SN services based on	Status: \	/erified General
Requirement: Text:	Demonstration 4.4.2.3 SWSI shall be capabl criteria specified by an Demonstration	Description: Demonstration by Use (Data Management). e of automatically purging data related to SN services based on uthorized SWSI administrative personnel.	Status: \ Functionality: (Verified General Pass
Requirement: Text: Method: Requirement:	Demonstration 4.4.2.3 SWSI shall be capabl criteria specified by an Demonstration 4.4.2.4	Description: Demonstration by Use (Data Management). e of automatically purging data related to SN services based on uthorized SWSI administrative personnel. Description: Demonstration by Use (Data Management).	Status: \ Functionality: (Status: F	Verified General Pass Verified

Requirement.	4.4.3.1			Status:	Verified		
Text:	•	he SWSI shall provide SWSI administrative personnel with the capability to access the ontents of server log files.					
Method:	Demonstration	Status:	Pass				
Requirement:	4.4.3.2			Status:	Verified		
Text:	•	ovide SWSI client users with the capabilit caining data for which the user is authorize	•	Functionality:	General		
Method:	Test	Report: SWSI-MSIC-003	Status:	Pass			
Requirement:	4.5.1			Status:	Verified		
	OMOL shall be seen			Eupotionality	Canaral		
l'ext:	external messages and termination of failures, records pe	pable of logging and delogging: incoming of s, alerts sent to SWSI clients, records per communications connections, records pertaining to SWSI database failures, recopts, and records pertaining to rejected SV	taining to the establishment ertaining to SWSI system rds pertaining to successful	Functionality:	General		
	external messages and termination of failures, records pe	s, alerts sent to SWSI clients, records per communications connections, records per ertaining to SWSI database failures, reco	taining to the establishment ertaining to SWSI system rds pertaining to successful VSI logon attempts.	Status:			
	external messages and termination of failures, records po SWSI logon attem Demonstration	s, alerts sent to SWSI clients, records per communications connections, records per ertaining to SWSI database failures, reco pts, and records pertaining to rejected SV	taining to the establishment ertaining to SWSI system rds pertaining to successful VSI logon attempts.		Pass		
Method:	external messages and termination of failures, records po SWSI logon attem Demonstration 4.5.2 The SWSI shall pro-	s, alerts sent to SWSI clients, records per communications connections, records per ertaining to SWSI database failures, reco pts, and records pertaining to rejected SV	taining to the establishment ertaining to SWSI system rds pertaining to successful VSI logon attempts. (Data Management).	Status:	Pass Verified		
Method: Requirement: Text:	external messages and termination of failures, records po SWSI logon attem Demonstration 4.5.2 The SWSI shall pro-	s, alerts sent to SWSI clients, records per communications connections, records per ertaining to SWSI database failures, records pets, and records pertaining to rejected SV Description: Demonstration by Use ovide SWSI administrative personnel with	taining to the establishment ertaining to SWSI system rds pertaining to successful VSI logon attempts. (Data Management).	Status:	Pass Verified General		
Method: Requirement: Text:	external messages and termination of failures, records possible swift of sw	s, alerts sent to SWSI clients, records per communications connections, records per ertaining to SWSI database failures, records pets, and records pertaining to rejected SV Description: Demonstration by Use ovide SWSI administrative personnel with and delogging of all of the above.	taining to the establishment ertaining to SWSI system rds pertaining to successful VSI logon attempts. (Data Management).	Status: Status: Functionality:	Pass Verified General Pass		
Method: Requirement: Text: Method: Requirement:	external messages and termination of failures, records possible swift of sw	s, alerts sent to SWSI clients, records per communications connections, records per ertaining to SWSI database failures, records pets, and records pertaining to rejected SV Description: Demonstration by Use ovide SWSI administrative personnel with and delogging of all of the above.	taining to the establishment ertaining to SWSI system rds pertaining to successful VSI logon attempts. (Data Management). (Data Management).	Status: Status: Functionality: Status:	Pass Verified General Pass Verified		

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Requirement:	4.6.1			Status:	Verified		
Text:	spacecraft. The SWS	The SWSI shall have the capacity to store data for a minimum of 100 customer pacecraft. The SWSI shall allow for one set of operational data and for at least one set of test data for each spacecraft.					
Method:	Inspection	gn Status :	Pass				
Requirement:	4.6.2			Status:	Verified		
Text:		of Internet, Open IONET and Closed IC able of supporting simultaneous connec		Functionality:	General		
Method:	Test	Test Case: SWSI-PERF-001	Report: SWSI-PERF-0	Status:	Pass		
Requirement:	4.6.3a			Status:	Verified		
Text:		time from the perspective of the SWSI on the NCCDS or DAS response time from the NCCDS or DAS response		Functionality:	General		
Method:	Test	Test Case: SWSI-PERF-001	Report: SWSI-PERF-0	O1 Status:	Pass		
Requirement:	4.6.3b			Status:	Verified		
Text:	the SWSI database, t	For interactions initiated from the SWSI client and requiring simple retrieval of data from he SWSI database, the SWSI response time from the perspective of the SWSI client shall not be greater than 10 seconds.					
Method:	Test	Test Case: SWSI-PERF-001	Report: SWSI-PERF-0	O1 Status:	Pass		
Requirement:	5.1.1			Status:	Verified		
Text:	SWSI servers shall b	e capable of continuous unattended op	eration.	Functionality:	General		
Method:	Demonstration	Description: Demonstration by Use.		Status:	Pass		

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Requirement:	5.1.2				Status:	Verified
Text:	operations and routing	ne system admi	inistrative function	ch that routine system maintenance ons can be executed without ly unavailable to the SWSI clients.	Functionality:	General
Method:	Inspection	Description	: Inspection of 4 Specification.	53-SDS-SWSI, the SWSI System De	sign Status :	Pass
Requirement:	5.2.1.2				Status:	Waived
Text:	The Parts Count Reli stages of system des		on method of MII	L-HDBK-217 shall be used in the initia	Functionality:	General
Comments:	Waiver Request SWS	SI-W004 appro	ved by NASA or	n 3 October 2003.		
Waiver:	SWSI-W004	Date:	10/3/2003			
Requirement:	5.2.1.3				Status:	Waived
Text:		deling techniqu		arts Stress Analysis Prediction method NASA, at the time when a firm, detailed		General
Comments:	Waiver Request SWS	SI-W004 appro	ved by NASA or	n 3 October 2003.		
Waiver:	SWSI-W004	Date:	10/3/2003			
Requirement:	5.2.1.4				Status:	Waived
Text:	The MTBFs of the SN Reliability Prediction			ed in accordance with MIL-HDBK-217,	Functionality:	General
Comments:	Maires Descreet CM	21 14/004 anne	yed by NACA a	a 2 October 2002		
	Waiver Request SWS	Si-woo4 appro	ved by INASA of	1 3 October 2003.		

Requirement: 5.2.2 **Status:** Waived **Text:** The maintainability requirement for the SWSI servers is stated in terms of Mean Time To **Functionality:** General

Text: The maintainability requirement for the SWSI servers is stated in terms of Mean Time To Repair (MTTR). The MTTR is the quotient obtained by dividing the sum of the times to repair failures by the number of failures. Excluded from time to repair are the time to obtain parts, components, tools, or supplies not provisioned at the SWSI facility, the time for essential personnel not scheduled to be at the SWSI facility to be notified of the failure and to travel to the SWSI facility, and the time to develop and configure software corrections. Based on the preceding definitions, the SWSI servers shall have an MTTR no

greater than 60 minutes.

Comments: Waiver Request SWSI-W004 approved by NASA on 3 October 2003.

Waiver: SWSI-W004 **Date:** 10/3/2003

Requirement: 5.2.3.1.2 Status: Waived

Text: The inherent availability of any individual SWSI server for any period of 10,000 hours shall **Functionality:** General

be 0.9998.

Comments: Waiver Request SWSI-W004 approved by NASA on 3 October 2003.

Waiver: SWSI-W004 **Date:** 10/3/2003

Requirement: 5.2.3.2.2 Status: Waived

Text: SWSI operational availability for any period of 10,000 hours interval shall be 0.9999. **Functionality:** General

Redundant paths may be used in achieving this Ao.

Comments: Waiver Request SWSI-W004 approved by NASA on 3 October 2003.

Waiver: SWSI-W004 **Date:** 10/3/2003

Requirement: 5.3 Status: Waived

Text: SWSI shall have the resources, personnel, and logistics support required to maintain, modify, and repair hardware and maintain modify and enhance software. Hardware

maintenance is performed under a formally established system maintenance program that includes both Preventive Maintenance and Corrective Maintenance procedures.

Comments: Waiver Request SWSI-W001 approved by NASA on 19 June 2003.

Waiver: SWSI-W001 **Date:** 6/19/2003

Method: Inspection Description: Inspection of the SWSI Operations & Maintenance (O&M) Manual. Status: Fail

Requirement: 5.3.1a Status: Waived

Text: The contractor shall develop procedures using 500-TIP-2111, Content Specification for **Functionality:** General

Operation and Maintenance Manuals, as a guideline.

Comments: Waiver Request SWSI-W001 approved by NASA on 19 June 2003.

Waiver: SWSI-W001 **Date:** 6/19/2003

Requirement: 5.3.1b Status: Waived

Text: Any state-of-the-art techniques that are developed for the SWSI shall be included in the **Functionality:** General

procedures.

Comments: Waiver Request SWSI-W001 approved by NASA on 19 June 2003.

Waiver: SWSI-W001 **Date:** 6/19/2003

Method: Inspection Description: Inspection of the SWSI Operations & Maintenance (O&M) Manual. Status: Fail

Requirement: 5.3.2.1 Status: Waived

Text: LRUs shall include rack-mounted equipment drawers and panels and other assemblies **Functionality:** General

that can be removed by unplugging power and signal connectors without physically

disturbing other LRUs.

Comments: Waiver Request SWSI-W002 approved by NASA on 19 June 2003.

Waiver: SWSI-W002 **Date:** 6/19/2003

Requirement: 5.3.2.2c Status: Waived

Text: Fault isolation to the level of a line replaceable item within an LRU (if any) shall be **Functionality:** General

performed if the time required is consistent with the operational maintainability requirement.

Comments: Waiver Request SWSI-W002 approved by NASA on 19 June 2003.

Waiver: SWSI-W002 **Date:** 6/19/2003

Method: Inspection Description: Inspection of SWSI Operations & Maintenance (O&M) Manual. Status: Fail

Requirement:	5.3.2.2d		St	atus:	Waived
Text:	First level maintenand element within an LR		e replacement of a failed LRU or line replaceable Function	ality:	General
Comments:	Waiver Request SWS	SI-W002 approv	ved by NASA on 19 June 2003.		
	SWSI-W002 Inspection		6/19/2003 Inspection of SWSI Operations & Maintenance (O&M) Manual.	atus:	Fail
Requirement:	5.3.2.2e		St	atus:	Verified
Text:	First level maintenand been restored to open		e testing to ensure that the system/subsystem has Function on.	ality:	General
Method:	Inspection	Description:	Inspection of 452-SOG-SWSI, the SWSI Server Operator's Guide St	atus:	Pass
Requirement:	5.3.3.1		St	atus:	Verified
Text:	SWSI system shall prosoftware behavior.	rovide capability	y for personnel to be cognizant of anomalous Function	ality:	General
Method:	Inspection	Description:	Inspection of 452-SOG-SWSI, the SWSI Server Operator's Guide St	atus:	Pass
Requirement:	5.3.3.2		St	atus:	Verified
Text:	SWSI system shall pr	rovide capability	y for personnel to initiate software trouble reports. Function	ality:	General
Method:	Inspection	Description:	Inspection of the SWSI Bug Tracking System (located on the SWSI Product Web Site)	atus:	Pass
Requirement:	5.3.3.3		St	atus:	Verified
Text:	SWSI system shall prices and upgrades.	rovide capability	y for personnel to install vendor-supplied software Function	ality:	General
Method:	Inspection	Description:	Inspection of 452-SOG-SWSI, the SWSI Server Operator's Guide St	atus:	Pass

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Requirement:	5.3.4			Status:	Verified
Text:		herefore, there is no	y (e.g., a prime and a backup) for both Open and o requirement for maintaining an on-site supply of	Functionality:	General
Method:	Inspection		Inspection of 453-SDS-SWSI, the SWSI System Design Specification.	Status:	Pass
Requirement:	6.1			Status:	Verified
Text:	SWSI operations the functions indicate		provided with all documentation needed to perform	Functionality:	General
Method:	Inspection	Description:	Inspection of 452-SOG-SWSI, the SWSI Server Operator	's Guide Status:	Pass
Requirement:	6.2			Status:	Waived
Text:	(DRL) and Data It	tem Descriptions (DI	I in accordance with the Data Requirements List IDs). The DRL lists each document to be provided and ent, and format of each document.	Functionality:	General
Comments:	Waiver Request S	SWSI-W003 approve	ed by NASA on 19 June 2003.		
	SWSI-W003 Inspection		6/19/2003 Inspection of SWSI Data Requirements List (DRL).	Status:	Fail
Requirement:	7.1			Status:	Verified
Text:		ies, plans, and proce ons and maintenanc	edures shall provide for orderly transition into ce.	Functionality:	General
Method:	Inspection	Description:	Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.1.1			Status:	Verified
Text:			definition of the qualifications required by operations position description skill requirements.	Functionality:	General
Method:	Inspection	Description:	Inspection of SWSI Training Materials	Status:	Pass

Requirement:	7.1.1.2		Status:	Verified
Text:	A training plan t skill levels, using position descrip	Functionality:	General	
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.1.3		Status:	Verified
Text:	Training devices	Functionality:	General	
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.1.4		Status:	Verified
Text:	Administrative support to implement the training program shall be included.		Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.1a		Status:	Verified
Text:	Operator training shall cover the SWSI network overview.		Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.1b		Status:	Verified
Text:	Operator training shall cover the SWSI concept of operation.		Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.1c		Status:	Verified
Text:	Operator training shall cover detailed SWSI operational procedure.		Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
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Requirement:	7.1.2.2a		Status:	Verified
Text:	Maintenance tra	nining for both hardware and software shall cover the SWSI maintenance	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2b		Status:	Verified
Text:	Maintenance tra troubleshooting.	Functionality:	General	
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2c		Status:	Verified
Text:	Maintenance tra procedures and	Functionality:	General	
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2d		Status:	Verified
Text:	Maintenance tra	Functionality:	General	
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2e		Status:	Verified
Text:	Software maintenance training shall include debugging techniques.		Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2f		Status:	Verified
Text:	Training shall cover maintenance of both operational and support software.		Functionality:	General

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Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Text:	Administrative support for training shall provide for the testing and certification of students.		Functionality:	General
Requirement:	7.1.4.1		Status:	Verified
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Text:	SWSI training device Training Plan.	Functionality:	General	
Requirement:	7.1.3.1		Status:	Verified

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Abbreviations and Acronyms

Ai Inherent Availability

ANCC Auxiliary Network Control Center

Ao operational availability

ASAR Alternate Schedule Add Request

BB bit block

CNE Center Network Environment

DAS Demand Access System

DBMS Database Management System

DID Data Item Descriptions

DRL Data Requirements List

DSMC Data Services Management Center

EIRP Effective Isotropic Radiated Power

GCM Ground Control Message

GCMR Ground Control Message Request

GSFC Goddard Space Flight Center

GUI Graphical User Interface

HP Hewlett-Packard

ICD Interface Control Document

IIRV Improved Inter-Range Vectors

IONet Internet Protocol Operational Network

IP Internet Protocol

IT Information Technology

LDBP Long Duration Balloon Project

LRU line replaceable unit

MAR Multiple Access Return

MOC Mission Operations Center

MSOCC Multisatellite Operations Control Center

MTBF mean time between failures

MTTR mean time to repair

N/A Not Applicable

NASA National Aeronautics and Space Administration

NCC Network Control Center

NCCDS Network Control Center Data System

NISN NASA Integrated Services Network

NPG NASA Procedures and Guidelines

O&M Operations & Maintenance

ODIN Outsourcing Desktop Initiative for NASA

PCD Project Commitment Document

RCTD Return Channel Time Delay

RMA Reliability, Maintainability, and Availability

RR Replace Request

SAR Schedule Add Request

SDR Schedule Delete Request

SIC Spacecraft Identification Code

SN Space Network

SRM Schedule Result Message

STDN Spaceflight Tracking and Data Network

SWSI Space Network Web Services Interface

SUPIDEN Support Identifier

TBS to be supplied

TCP Transmission Control Protocol

TCP/IP Transmission Control Protocol/Internet Protocol

TDRS Tracking and Data Relay Satellite

TSW TDRS Scheduling Window

TTM Time Transfer Message

TUT TDRSS Unscheduled Time

UPD User Performance Data

UPS User Planning System
USM User Schedule Message
WAN Wide Area Network
WLR Wait List Request

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